P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

PO Box 49756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

1141-415570 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

Page 1 of 11

Account Exec: Nicole Roy Office: **GWTS-PH** Contract Num: 1141-53612 09/20/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

uy Fligh	ht								Total		
	cription			Buy Line Dates			WTFSS	Dur	Spots	Rate	
2 THIS	S MORNING)		09/20/2012-09/21/2012			TF	30	2	375.00	
Week Of			MTWTFSS	Spots Per V	<u>Week</u>		Rate				
09/17/2012-0	9/23/2012		TF		2		375.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/20/2012	Th	06:55:10 AM		TVGENBACH1201H		30	375.00				
09/21/2012	Fr	06:41:40 AM		TVGENBACH1201H		30	375.00			k:	
4 THIS	S MORNING	;		09/24/2012-09/28/2012		ΜT	WTF	30	5	375.00	
	<u> </u>			_					The state of the s		
Week Of			MTWTFSS	Spots Per \			Rate				
09/24/2012-0)9/30/2012		MTWTF		5		375.00			The state of the s	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	:	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/24/2012	Мо	06:23:18 AM		TVGENBACH1201H		30	375.00		Ser.		
09/25/2012	Tu	06:40:01 AM		TVGENBACH1201H	10)	30	375.00				
09/26/2012	We	06:58:16 AM		TVGENBACH1201H		30	375.00				
09/27/2012	Th	06:29:27 AM		TVGENBACH1201H		30	375.00				
09/28/2012	Fr	06:58:16 AM		TVGENBACH1201H		30	375.00				
5 CBS	SUNDAY N	MORNING		09/23/2012-09/30/2012	4		S	30	1	700.00	
				7 / 1 / 2							
Week Of			MTWTFSS	Spots Per \	<u>Week</u>		Rate				
09/17/2012-0	9/23/2012		S		1		700.00				
	_	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
Air Date	<u>Day</u>					30	700.00				
Air Date 09/23/2012	<u>Day</u> Su	08:31:10 AM		TVGENBACH1201H							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

PO Box 49756

Blaine, MN 55449-0756

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/20/2012-10/02/2012

Nicole Roy

GWTS-PH

1141-53612

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-415570 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Page 2 of 11

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

ine	uy Flight								Total	
	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate
	Week Of		MTWTFS	S Spots P	er Week	Rate				
,	09/17/2012-09/23/201	2	S		1	1,800.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u> Rate	Debi	i <u>t</u>	Credit	<u>Remarks</u>
	09/23/2012 S	u 10:23:37 AM		TVGENBACH1201H		30 1,800.00				
	Week Of		MTWTFS	S Spots P	er Week	Rate				
ĺ	09/24/2012-09/30/201	2	S		1	1,800.00			Total Control	
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u> Rate</u>	Debi	it	Credit	Remarks
(u 10:23:19 AM		TVGENBACH1201H		30 1,800.00				
7	PRICE IS RI	GHT		09/20/2012-09/20/2012		T		30	1	400.00
						-		. 1/1		
	Week Of		MTWTFS	Spots P	er Week	Rate		0 -		
(09/17/2012-09/23/201	2	T		- 1	400.00		2.		
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	1	<u> Rate</u>	Debi	<u>it</u>	Credit	Remarks
(09/20/2012 T	n 09:59:01 AM		TVGENBACH1201H		30 400.00				
8	PRICE IS RI	SHT		09/24/2012-09/28/2012		. T W		30	2	350.00
	\\\\\\\\\		MTWTFS	S Spots P	10/ 1	Dete				
	Week Of 09/24/2012-09/30/201	2	.TW	<u> </u>	er vveek 2	Rate 350.00				
				Manager					0	Damada
	Air Doto	ay Air Time	M/G For	Material TVGENBACH1201H		<u>Nur</u> <u>Rate</u> 30 350.00		<u>u</u> _	Credit	<u>Remarks</u>
į		u 09:59:10 AM								

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

1141-415570

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012 **INVOICE** Page 3 of 11

10/30/2012 Net 30 days

Account Exec: Nicole Roy Office: **GWTS-PH** Contract Num: 1141-53612 09/20/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

Buy	Flight									Total		
.ine	Description	on			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
10	YOUNG &	THE F	RESTLESS		09/21/2012-09/21/2012		F		30	1	450.00	
Wee	ek Of			MTWTFSS	Spot	ts Per Week		Rate				
09/1	7/2012-09/23/2	2012		F		1		450.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	21/2012	Fr	10:58:57 AM		TVGENBACH1201H		30	450.00				
12	YOUNG &	THE F	RESTLESS		09/24/2012-09/28/2012		. T W	. F	30	3	375.00	
										W		
Wee	ek Of			MTWTFS	Spot	ts Per Week	=	Rate			1	
09/2	24/2012-09/30/2	2012		.TW.F		3		375.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/2	25/2012	Tu	11:28:06 AM		TVGENBACH1201H		30	375.00				
09/2	26/2012	We	11:24:29 AM		TVGENBACH1201H		30	375.00	- A			
09/2	28/2012	Fr	11:25:35 AM		TVGENBACH1201H		30	375.00				
13	DR. PHIL				09/20/2012-09/21/2012		F		30	1	350.00	
Wee				MTWTFS	<u>Spot</u>	ts Per Week	-	Rate				
09/1	7/2012-09/23/2	2012		Fii		1	1000	350.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material	100	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	21/2012	Fr	03:42:30 PM		TVGENBACH1201H		30	350.00				
15	DR. PHIL				09/24/2012-09/28/2012		M.W		30	2	350.00	
Wee	ok Of			MTWTFS	2 Pnot	ts Per Week		Rate_				
	<u>24/2012-09/30/</u> 2	2012		M.W	<u> </u>	2	_	350.00				
03/2	- 1,2012 03/30/2	-012				_		000.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
00/0	24/2012	Мо	03:54:09 PM		TVGENBACH1201H		30	350.00				
09/2			03:38:47 PM		TVGENBACH1201H		30	350.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 4 of 11

Invoice Num: Invoice Date:

1141-415570 09/30/2012

Billing Cycle: **Billing Period:**

Broadcast EOM 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Account Exec: Nicole Roy Office: **GWTS-PH** Contract Num: 1141-53612 09/20/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		мти	/TFSS	Dur	Spots	Rate	
16	M-F 5PM	NEWS			09/20/2012-09/21/2012		T		30	1	900.00	
Wee	ek Of			MTWTFSS	Spots I	Per Week		Rate_				
09/1	17/2012-09/23	/2012		T	•	1		900.00				
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	20/2012	-	05:25:08 PM	<u>IV// O T OI</u>	TVGENBACH1201H		30	900.00	Debit	Credit	<u>itemarks</u>	
18	M-F 5PM	NEWS			09/24/2012-09/28/2012		M.W	Т	30	3	900.00	
Wee	ek Of			MTWTFSS	Snote I	Per Week		Rate_			N.	
	<u>ek Oi</u> 24/2012-09/30	/2012		M.WT	<u> </u>	3	_	900.00				
03/2	L-1/2012 03/00	72012				J		300.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	24/2012	Мо	05:23:46 PM		TVGENBACH1201H		30	900.00				
	26/2012		05:25:50 PM		TVGENBACH1201H		30	900.00				
09/2	27/2012	Th	05:25:28 PM		TVGENBACH1201H	_ //	30	900.00				
19	M-F 6PM	NEWS			09/20/2012-09/21/2012	- M M	T	F	30	2	1,100.00	
							1					
	ek Of			MTWTFSS	Spots I	Per Week	-	Rate				
09/1	17/2012-09/23	/2012		TF		2	10000	1,100.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	20/2012	Th	06:21:55 PM		TVGENBACH1201H		30	1,100.00				
09/2	21/2012	Fr	06:21:19 PM		TVGENBACH1201H		30	1,100.00				
22	M-F 6PM	NEWS			09/24/2012-09/28/2012		MTV	/TF	30	5	1,000.00	
Wee	ek Of			MTWTFSS	Snots I	Per Week		Rate				
	<u>24/2012-09/30</u>	/2012		MTWTF		5	_	1,000.00				
						-	_					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	24/2012		06:12:24 PM		TVGENBACH1201H		30	1,000.00				
09/2	25/2012	Tu	06:11:05 PM		TVGENBACH1201H		30	1,000.00				

For:

With:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

BACHMANN FOR CONGRESS(170490)

CBS TELEVISION © GW



WCCO-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Nicole Roy **GWTS-PH** 1141-53612

Contract Num: 09/20/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

Invoice Num: 1141-415570 Page 5 of 11 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

uy	Flight									Total		
_ine	Descri	•			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/26/2012	We	06:20:38 PM		TVGENBACH1201H		30	1,000.00				
	09/27/2012	Th	06:21:39 PM		TVGENBACH1201H		30	1,000.00				
	09/28/2012	Fr	06:21:39 PM		TVGENBACH1201H		30	1,000.00				
23	WHEE	L OF FOR	RTUNE		09/20/2012-09/21/2012			F	30	1	1,500.00	
	Week Of			MTWTFSS	Spots Pe	r Week	_	Rate				
	09/17/2012-09/2	23/2012		F		1		1,500.00		1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr	06:41:28 PM		TVGENBACH1201H		30	1,500.00				
24	WHEE	L OF FOF	RTUNE		09/24/2012-09/28/2012		M . W	/.F	30	3	1,300.00	
							and the	-				
	Week Of			MTWTFSS	Spots Per	r Week		Rate	1			
	09/24/2012-09/3	30/2012		M.W.F		3		1,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/24/2012	Мо	06:38:16 PM		TVGENBACH1201H		30	1,300.00				
	09/26/2012	We	06:40:06 PM		TVGENBACH1201H		30	1,300.00				
	09/28/2012	Fr	06:37:07 PM		TVGENBACH1201H		30	1,300.00				
26	NCAA	COLLEGI	E FOOTBALL		09/22/2012-09/22/2012			. S .	30	1	350.00	
	W. 1 04			MIWIFO		147		Б.,				
	Week Of	20/0040		MTWTFSS	Spots Per		-	Rate				
	09/17/2012-09/2	23/2012		S.		1		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	01:58:00 PM		TVGENBACH1201H		30	350.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/20/2012-10/02/2012

WCCO-TV

Invoice Num:

1141-415570

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012 **INVOICE** Page 6 of 11

10/30/2012 Net 30 days

Account Exec: Nicole Roy Office: **GWTS-PH** Contract Num: 1141-53612

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

uy	Flight								Total	
ne	Descri	ption			Buy Line Dates	M	TWTFSS	Dur	Spots	Rate
27	LATE N	IEWS M-	F/SU		09/20/2012-09/21/2012		TF	30	2	1,200.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		TF	2		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/20/2012	Th	10:33:07 PM		TVGENBACH1201H	30	1,200.00			
	09/21/2012	Fr	10:27:43 PM		TVGENBACH1201H	30	1,200.00			
29	LATE N	IEWS M-	F/SU		09/24/2012-09/28/2012	M -	TWTF	30	5	1,200.00
									L	
	Week Of			MTWTFSS	· · · · · · · · · · · · · · · · · · ·		Rate			
	09/24/2012-09/3	30/2012		MTWTF	5		1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	10:32:31 PM		TVGENBACH1201H	30	1,200.00	The same of		
	09/25/2012	Tu	10:32:13 PM		TVGENBACH1201H	30	1,200.00			
	09/26/2012	We	10:33:28 PM		TVGENBACH1201H	30	1,200.00			
	09/27/2012	Th	10:34:22 PM		TVGENBACH1201H	30	1,200.00			
	09/28/2012	Fr	10:31:01 PM		TVGENBACH1201H	30	1,200.00			
30	WCCO	4 NEWS	AT 10:30		09/23/2012-09/30/2012		S	30	2	750.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		S	1		750.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/23/2012	Su				30			750.00	Preempted
	09/23/2012	Su	10:38:14 PM	09/23/2012	TVGENBACH1201H	30	900.00	900.00		Makegood in 22:09:29-22:42:45

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/20/2012-10/02/2012

Nicole Roy

GWTS-PH

1141-53612

WCCO-TV

1141-415570

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

Page 7 of 11

Invoice Num: Invoice Date: 09/30/2012

With: 7669 Stagers Loop

Delaware, OH 43015-7010

CPE: / 2711

EST 2711 **Product Desc:**

Buy	Flight								Total	
Line	Descrip	tion			Buy Line Dates		MTWTFSS	Dur	Spots	Rate
31	SIXTY N	INUTE	SSUNDAY		09/23/2012-09/23/2012		S	30	2	2,500.00
	Week Of			MTWTFS	Spots Per W	<u>eek</u>	Rate			
	09/17/2012-09/23	3/2012		S		1	2,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Rate	Debit	Credit	Remarks
	09/23/2012	Su	7 III TIIIIC	<u> </u>	<u>iviateriai</u>	30	<u> </u>	<u> </u>	2,500.00	Preempted
	09/23/2012	Su	07:52:30 PM	09/23/2012	TVGENBACH1201H	30	4,500.00	4,500.00	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Makegood in 19:07:38-20:07:40
		201/5-0		2111	00/04/0040 00/04/0040			·	1	
32	TWO BE	KOKE G	IRLS/MIKE & MO	JLLY	09/24/2012-09/24/2012		М	30		5,850.00
	Week Of			MTWTFS	S Spots Per W	eek	Rate			
	09/24/2012-09/30	0/2012		M	<u> </u>	1	5,850.00			
		_				_			The same	
	Air Date		Air Time	M/G For	Material TVOENDACHAGGALL	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	IVIO	08:12:46 PM		TVGENBACH1201H	30	5,850.00			
34	WHEEL	OF FO	RTUNE		09/22/2012-09/22/2012	. W	S.	30	1	500.00
	Week Of	0 (0 0 4 0		MTWTFS	Spots Per W	700	Rate			
	09/17/2012-09/23	3/2012		S.		1	500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012	Sa	06:41:46 PM		TVGENBACH1201H	30	500.00			
35	LIFE TO	THE M	AX PM		09/22/2012-09/22/2012		S.	30	1	335.00
					7					
	Week Of			MTWTFS	Spots Per W	<u>eek</u>	Rate			
	09/17/2012-09/23	3/2012		S.		1	335.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
	09/22/2012	-	11:16:54 PM		TVGENBACH1201H	30	335.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/20/2012-10/02/2012

WCCO-TV

INVOICE

Page 8 of 11

Invoice Num: Invoice Date:

1141-415570 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Account Exec: Nicole Roy Office: **GWTS-PH** Contract Num: 1141-53612

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

	Flight								Total	
ine	Description	on			Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
36	4 NEWS T	HIS	IORNING		09/21/2012-09/21/2012		.F	30	1	75.00
	Week Of			MTWTFS	Spots Per We	<u>ek</u>	Rate			
	09/17/2012-09/23/2	2012		F		1	75.00			
	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/21/2012	Fr	04:46:37 AM		TVGENBACH1201H	30	75.00			
37	THE BIG E	BANG	THEORY		09/20/2012-09/23/2012		T	30	1	3,000.00
										1
	Week Of			MTWTFS	Spots Per We	<u>ek</u>	Rate			
	09/17/2012-09/23/2	2012		T		1	3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/20/2012	Th	06:59:31 PM		TVGENBACH1201H	30	3,000.00			
38	TWO AND	АНА	LF MEN		09/20/2012-09/23/2012	- 1	t	30	1	3,000.00
	Week Of			MTWTFS:	Spots Per We	ek	Rate_			
	09/17/2012-09/23/2	2012		T		1	3,000.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
		-	08:16:29 PM	<u>IVI/O 1 OI.</u>	TVGENBACH1201H	30	3,000.00	<u> </u>	Orcan	Nemano
39	THE MEN	TALIS	т		09/20/2012-09/23/2012		 S	30	2	2,600.00
	THE WEN	IALIO			09/20/2012-09/23/2012		0			2,000.00
	Week Of			MTWTFS	Spots Per We	<u>ek</u>	Rate			
	09/17/2012-09/23/2	2012		S		1	2,600.00			
			Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day	7 111 111110			30			2,600.00	Preempted
		<u>Day</u> Su	<u>/ (</u>							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

BACHMANN FOR CONGRESS(170490) PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/20/2012-10/02/2012

WCCO-TV

Page 9 of 11

INVOICE

Invoice Num: Invoice Date:

1141-415570 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Account Exec: Nicole Roy Office: **GWTS-PH** Contract Num: 1141-53612

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

EST 2711 **Product Desc:**

Buy	Flight							Total		
Line	Description			Buy Line Dates	мт	NTFSS	Dur	Spots	Rate	
40	CBS SUNDAY MC	RNING		09/23/2012-09/30/2012		S	30	1	800.00	
V	Veek Of		MTWTFSS	Spots Per Week	-	Rate				
0	09/24/2012-09/30/2012		S	1		800.00				
А	Air Date Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		08:56:02 AM		TVGENBACH1201H	30	800.00				
41	WCCO 4 NEWS A	T 10:30		09/23/2012-09/30/2012		S	30	1	500.00	
				56,26,26.2 56,66,25.2				A W		
<u>V</u>	<u>Veek Of</u>		MTWTFSS	Spots Per Week	=	Rate			A.	
0	09/24/2012-09/30/2012		S	1		500.00				
<u>A</u>	Air Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
0	09/30/2012 Su	11:05:22 PM		TVGENBACH1201H	30	500.00				
42	SURVIVOR XXV:	PHILIPPINES		09/20/2012-10/02/2012	W		30	1	3,000.00	
					V 4					
V	Veek Of		MTWTFSS	Spots Per Week	N	Rate				
0	09/24/2012-09/30/2012		W			3,000.00				
				1 <u>Material</u>	<u>Dur</u>	3,000.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	
<u>A</u>	Air Date Day		M/G For		<u>Dur</u> 30	100	Debit	Credit	<u>Remarks</u>	
<u>A</u>	Air Date Day	Air Time 06:59:01 PM	M/G For	<u>Material</u>		Rate 3,000.00	Debit	Credit	Remarks 2,000.00	
43	<u>Air Date</u> <u>Day</u> <u>1</u> 09/26/2012 We 0	Air Time 06:59:01 PM ERIES	M/G For	Material TVGENBACH1201H 09/20/2012-10/02/2012	30	Rate 3,000.00				
43 V	Air Date	Air Time 06:59:01 PM ERIES	M/G For	Material TVGENBACH1201H 09/20/2012-10/02/2012 Spots Per Week	30	Rate 3,000.00 . S .				
43 V	<u>Air Date</u> <u>Day</u> <u>1</u> 09/26/2012 We 0	Air Time 06:59:01 PM ERIES	M/G For	Material TVGENBACH1201H 09/20/2012-10/02/2012	30	Rate 3,000.00				
43 <u>V</u>	Air Date Day 19/26/2012 We 0 48 HOURS MYSTI Week Of 19/24/2012-09/30/2012	Air Time 06:59:01 PM ERIES	MTWTFSS	Material TVGENBACH1201H 09/20/2012-10/02/2012 Spots Per Week	30	Rate 3,000.00 . S .				

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

1141-415570

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec: Office:

Nicole Roy **GWTS-PH**

Contract Num: 1141-53612 09/20/2012-10/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2711

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

EST 2711 **Product Desc:**

Buy Line	Flight Descri	otion			Buy Line Dates		мти	WTFSS	Dur	Total Spots	Rate	
44			E FOOTBALL		09/20/2012-10/02/2012				30	1	325.00	
	Week Of			MTWTFSS	Cnat	s Per Week		Rate				
	<u>vveek OI</u> 09/24/2012-09/3	0/2012		S.	_ <u>Sport</u>	1	_	325.00				
,	09/24/2012-09/3	00/2012				Į.		323.00				
4	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/29/2012	Sa	03:33:17 PM		TVGENBACH1201H		30	325.00				
45	WCCO	4 NEWS	SUNDAY MOR	NING AT 6	09/20/2012-10/02/2012			S	30	1	150.00	
					,							
1	Week Of			MTWTFSS	Spots	s Per Week	_	Rate			A.	
(09/24/2012-09/3	80/2012		S		1		150.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	09/30/2012	-	06:46:15 AM	<u>IW/ O 1 OI</u>	TVGENBACH1201H		30	150.00	<u> </u>	<u>Credit</u>	<u>itemarks</u>	
46	4 NEW	S THIS N	IORNING		09/27/2012-09/28/2012	46	Т	F	30	1	60.00	
-	Week Of			MTWTFSS	_Spots	s Per Week	lo ()	Rate				
(09/24/2012-09/3	30/2012		TF	_ 1 1	1	1	60.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/27/2012	Th	04:51:56 AM		TVGENBACH1201H		30	60.00				
47	FACE	HE NAT	ION	# 4	09/23/2012-09/30/2012	<u> </u>		9	30	1	1,500.00	
	TAGE	TIL INA	1014		09/23/2012-03/30/2012				30	'	1,500.00	
,	Week Of			MTWTFSS	Spots	s Per Week		Rate				
-	09/24/2012-09/3	80/2012		S	0	1	_	1,500.00				
	A: D.	_	A · T·		M				D	C ":	D	
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/30/2012	Su					30			1,500.00	Preempted	
	T	tal Spots	<u> </u>	Gross Amt		Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
r Timo I	Totals	59)	63,195.00		9	,479.25	53,715.75	8,000.00	7,350.00	650.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION



WCCO-TV

INVOICE

Account Exec: Nicole Roy Office: **GWTS-PH**

Contract Num: 1141-53612 09/20/2012-10/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2711

Product Desc: EST 2711

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415570 09/30/2012

Invoice Date: Billing Cycle: **Broadcast EOM Billing Period:**

08/27/2012-09/30/2012

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10/30/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	63,195.00
Trade Value	0.00
Agency Commission	9,479.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	53,715.75